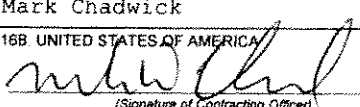


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 8									
2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200200277		5. PROJECT NO. (If applicable)								
6. ISSUED BY NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000		CODE NSSC		7. ADMINISTERED BY (If other than Item 6) NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000		CODE NSSC								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORP Attn: Information Technology & Science 7700 HUBBLE DR LANHAM MD 20706-6229				05-04-07A09:53 RCVD										
				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNX05AA01C										
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/01/2005										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule														
Net Increase: [REDACTED]														
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) Unilateral modification IAW FAR 52.232-22 Limitation of Funds</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) Unilateral modification IAW FAR 52.232-22 Limitation of Funds
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) Unilateral modification IAW FAR 52.232-22 Limitation of Funds													
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this Modification is to provide for incremental funding for the work being performed under the Contract. A. Funding in the amount of [REDACTED] is provided pursuant to FAR Clause 52.232-22, Limitations of Funds, by revising the Contract NFS Clause, Contract Funding (NFS 1852.232-81) (JUN 1990), in Section B.3 of the Contract. This revision is reflected by deleting page 2 of 31 of the Contract in its entirety and replacing with the attached page 2 of 31 (ATTACHMENT NO. 1). B. Accounting and Appropriation Data is provided as follows: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Mark Chadwick										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)						5/4/07								
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243												

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: NSSC NASA/Shared Services Center Building 5100 Stennis Space Center MS 39529-6000 US				
004	Mgmt & Admin Obligated Amount: [REDACTED] Accounting Info: 10XD000/6100.2520/10/FC000000/384161.01.04.01/000/ 2520/10-384161/WCFX04546R/664A/1/2 Cost Center: 10XD000 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.01.04.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
005	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.01/000/ 2520/10-384161/WCFX04546R/664A/1/43 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
006	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.02/000/ 2520/10-384161/WCFX04546R/664A/1/84 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED] Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNX05AA01C/000027PAGE OF
3 8NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
007	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.04/000/ 2520/10-384161/WCFX04546R/664A/1/125 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
008	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.06/000/ 2520/10-384161/WCFX04546R/664A/1/166 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.06 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
009	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.07/000/ 2520/10-384161/WCFX04546R/664A/1/207 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.07 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
010	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.08/000/ 2520/10-384161/WCFX04546R/664A/1/248 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.08 Item Number: 000 Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNX05AA01C/000027

PAGE OF

4

8

NAME OF OFFEROR OR CONTRACTOR

COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				
011	Human Resources Obligated Amount: [REDACTED] Accounting Info: 10XD020/6100.2520/10/FC000000/384161.03.02.09/000/ 2520/10-384161/WCFX04546R/664A/1/289 Cost Center: 10XD020 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.02.09 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
012	Procurement Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.01/000/ 2520/10-384161/WCFX04546R/664A/1/330 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
013	Procurement Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.02/000/ 2520/10-384161/WCFX04546R/664A/1/371 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
014	Procurement Obligated Amount: [REDACTED] Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNX05AA01C/000027

PAGE 5 OF 8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.03/000/ 2520/10-384161/WCFX04546R/664A/1/412 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				
015	Procurement Obligated Amount: [REDACTED] Accounting Info: 10XD040/6100.2520/10/FC000000/384161.03.03.08/000/ 2520/10-384161/WCFX04546R/664A/1/453 Cost Center: 10XD040 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.03.08 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
016	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.02/000/ 2520/10-384161/WCFX04546R/664A/1/494 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
017	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.03/000/ 2520/10-384161/WCFX04546R/664A/1/535 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Continued ...				[REDACTED]

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: [REDACTED]				
018	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.05/000/ 2520/10-384161/WCFX04546R/664A/2/577 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.05 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
019	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD010/6100.2520/10/FC000000/384161.03.01.06/000/ 2520/10-384161/WCFX04546R/664A/1/617 Cost Center: 10XD010 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.01.06 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
020	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.02/000/ 2520/10-384161/WCFX04546R/664A/1/658 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.02 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
021	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: Continued ...				[REDACTED]

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
NNX05AA01C/000027

PAGE 7 OF 8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	10XD030/6100.2520/10/FC000000/384161.03.04.03/000/ 2520/10-384161/WCFX04546R/664A/1/699 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.03 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				
022	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.04.04/000/ 2520/10-384161/WCFX04546R/664A/1/740 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.04.04 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED]				[REDACTED]
023	Financial Mgmt Obligated Amount: [REDACTED] Accounting Info: 10XD030/6100.2520/10/FC000000/384161.03.05.01/000/ 2520/10-384161/WCFX04546R/664A/1/781 Cost Center: 10XD030 GI Account: 6100.2520 Order: FC000000 WBS Element1: 384161.03.05.01 Item Number: 000 Commitment Item: 2520 Funds Center: 10-384161 Fund: WCFX04546R Functional Area: 664A Funded: [REDACTED] C. As a result of this modification, total contract funding is increased from [REDACTED] by [REDACTED] to [REDACTED] D. Attachments to this modification. ATTACHMENT NO. 1 B.3 replacement page (contract page 2) 1 pg Note: Vertical lines in right-hand margin of the replacement pages indicate area of change. E. Except as provided herein, all terms and Continued ...				[REDACTED]

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	NNX05AA01C/000027	8	8

NAME OF OFFEROR OR CONTRACTOR
COMPUTER SCIENCES CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	conditions of the document referenced in Item 10A, as heretofore changed, remain unchanged and in full force and effect.				

B.3 CONTRACT FUNDING (NFS 1852.232-81) (JUN 1990):

(a) For purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is [REDACTED] which represents an increase of [REDACTED]. This allotment is for services provided in support of the NASA Shared Services Center and covers the following estimated period of performance: June 1, 2005 through August 1, 2007.

(b) An additional amount of [REDACTED] is obligated under this contract for payment of fee.

(c) Recapitulation of funding is as follows:

	Previous	This Action	Current
• Target Cost	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Provisional Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
• Earned Award Fee	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]
Total Sum Allotted	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]

(End of Clause)

B.4 OPTION TO EXTEND THE TERM OF THE CONTRACT

This contract may be extended at the option of the Government in accordance with FAR clause 52.217-9, "Option to Extend the Term of the Contract" in Section I. The option periods and prices or costs and any fees are as provided in CLINs 03-07 of clause B.2. Each Option under CLINs 03-07 can only be exercised once, but the Government may exercise more than one option at a time, provided that the options are exercised consecutively.

(End of text)

B.5 ESTIMATED COST INCREASES

(a) The requirements of this clause are in conjunction with the Limitation of Costs clause or the Limitation of Funds clause of this contract.

(b) The Contractor shall notify the Contracting Officer in writing when the Contractor has reason to believe that the total cost for performance of this contract, exclusive of any fee, will be either greater or substantially less than the total estimated cost stated in this contract. Notification shall not be delayed pending preparation of a proposal.

(c) A proposal is required to support a request for an increase in the estimated cost of the contract. The proposal should be submitted as soon as possible after the above notification but no later than 115 days before the incurred costs are expected to exceed the estimated cost. This will allow adequate time for the Government to evaluate the proposal and to mutually establish any increase in estimated cost with the Contractor.

(d)(1) The proposal shall be submitted in the following format unless some other format is directed or approved by the Contracting Officer: